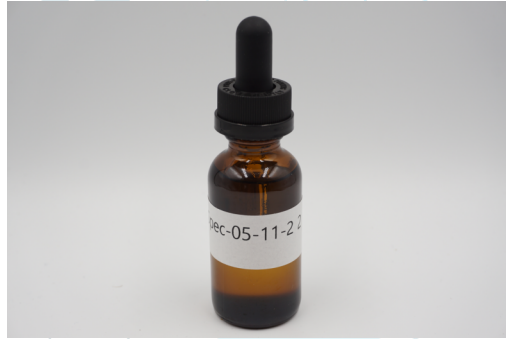


DL-JS-Full Spec-05-11-22

 Sample ID: SA-220511-9192
 Batch:
 Type: Finished Products
 Matrix: Oil / Liquid - MCT Oil
 Unit Mass (g):

 Received: 05/16/2022
 Completed: 05/27/2022

Client
 Herbal Pharm Rx
 5740 Logan Street
 Denver, CO 80216
 USA

Summary

Test	Date Tested	Status
Cannabinoids	05/27/2022	Tested
Foreign Matter	05/16/2022	Tested
Heavy Metals	05/19/2022	Tested
Microbials	05/20/2022	Tested
Pesticides	05/20/2022	Tested
Residual Solvents	05/19/2022	Tested
Terpenes	05/18/2022	Tested

0.0344 mg/mL Total Δ9-THC	29.7 mg/mL CBD	46.9 mg/mL Total Cannabinoids	Not Tested Moisture Content	Not Detected Foreign Matter	Yes Internal Standard Normalization
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Cannabinoids by HPLC-PDA, LC-MS/MS, and/or GC-MS/MS

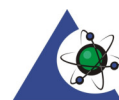
Analyte	LOD (mg/mL)	LOQ (mg/mL)	Result (mg/mL)	Result (%)
CBC	0.00095	0.00284	0.0230	0.00245
CBCA	0.00181	0.00543	ND	ND
CBCV	0.0006	0.0018	ND	ND
CBD	0.00081	0.00242	29.7	3.16
CBDA	0.00043	0.0013	ND	ND
CBDV	0.00061	0.00182	0.105	0.0112
CBDVA	0.00021	0.00063	ND	ND
CBG	0.00057	0.00172	15.9	1.70
CBGA	0.00049	0.00147	ND	ND
CBL	0.00112	0.00335	ND	ND
CBLA	0.00124	0.00371	ND	ND
CBN	0.00056	0.00169	ND	ND
CBNA	0.0006	0.00181	ND	ND
CBT	0.0018	0.0054	ND	ND
Δ8-THC	0.00104	0.00312	ND	ND
Δ8-THCP	0.0067	0.02	0.0570	0.00608
Δ9-THC	0.00076	0.00227	0.0344	0.00366
Δ9-THCA	0.00084	0.00251	ND	ND
Δ9-THCP	0.0067	0.02	1.09	0.116
Δ9-THCV	0.00069	0.00206	ND	ND
Δ9-THCVA	0.00062	0.00186	ND	ND
Δ9-cis-THC	0.00099	0.003	ND	ND
Total Δ9-THC			0.0344	0.00366
Total CBD			29.7	3.16
Total			46.9	5.00

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit; Δ = Delta; Total Δ9-THC = Δ9-THCA * 0.877 + Δ9-THC; Total CBD = CBDA * 0.877 + CBD;



 Generated By: Alex Morris
 Quality Assurance Manager
 Date: 05/27/2022



 Tested By: Scott Caudill
 Senior Scientist
 Date: 05/27/2022

 ISO/IEC 17025:2017 Accredited
 Accreditation #108651


DL-JS-Full Spec-05-11-22

 Sample ID: SA-220511-9192
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Terpenes by HS-GC-MS/MS

Analyte	LOD (%)	LOQ (%)	Result (%)	Analyte	LOD (%)	LOQ (%)	Result (%)
α-Bisabolol	0.00100	0.00500	ND	Limonene	0.001	0.005	ND
(+)-Borneol	0.00100	0.00500	ND	Linalool	0.001	0.005	ND
Camphene	0.00100	0.00500	ND	β-myrcene	0.001	0.005	ND
Camphor	0.00100	0.00500	ND	Nerol	0.001	0.005	ND
3-Carene	0.00100	0.00500	ND	cis-Nerolidol	0.001	0.005	ND
β-Caryophyllene	0.00100	0.00500	ND	trans-Nerolidol	0.001	0.005	ND
Caryophyllene Oxide	0.00100	0.00500	ND	Ocimene	0.001	0.005	ND
α-Cedrene	0.00100	0.00500	ND	α-Phellandrene	0.001	0.005	ND
Cedrol	0.00100	0.00500	ND	α-Pinene	0.001	0.005	ND
Eucalyptol	0.00100	0.00500	ND	β-Pinene	0.001	0.005	ND
Fenchone	0.00100	0.00500	ND	Pulegone	0.001	0.005	ND
Fenchyl Alcohol	0.00100	0.00500	ND	Sabinene	0.001	0.005	ND
Geraniol	0.00100	0.00500	ND	Sabinene Hydrate	0.001	0.005	ND
Geranyl Acetate	0.00100	0.00500	ND	α-Terpinene	0.001	0.005	ND
Guaiol	0.00100	0.00500	ND	γ-Terpinene	0.001	0.005	ND
Hexadhydrothymol	0.00100	0.00500	ND	α-Terpineol	0.001	0.005	ND
α-Humulene	0.00100	0.00500	ND	γ-Terpineol	0.001	0.005	ND
Isoborneol	0.00100	0.00500	ND	Terpinolene	0.001	0.005	ND
Isopulegol	0.00100	0.00500	ND	Total Terpenes (%)			0.000

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit




 Generated By: Alex Morris
 Quality Assurance Manager
 Date: 05/27/2022



 Tested By: Scott Caudill
 Senior Scientist
 Date: 05/18/2022


DL-JS-Full Spec-05-11-22

Sample ID: SA-220511-9192
 Batch:
 Type: Finished Products
 Matrix: Oil / Liquid - MCT Oil
 Unit Mass (g):

Received: 05/16/2022
 Completed: 05/27/2022

Client
 Herbal Pharm Rx
 5740 Logan Street
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 USA

Heavy Metals by ICP-MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Arsenic	2	20	ND
Cadmium	1	20	ND
Lead	2	20	ND
Mercury	12	50	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit



Generated By: Alex Morris
 Quality Assurance Manager
 Date: 05/27/2022



Tested By: Nicholas Howard
 Scientist
 Date: 05/19/2022



DL-JS-Full Spec-05-11-22

 Sample ID: SA-220511-9192
 Batch:
 Type: Finished Products
 Matrix: Oil / Liquid - MCT Oil
 Unit Mass (g):

 Received: 05/16/2022
 Completed: 05/27/2022

Client
 Herbal Pharm Rx
 5740 Logan Street
 Denver, CO 80216
 USA

Pesticides by LC-MS/MS and GC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Acephate	30	100	ND	Hexythiazox	30	100	ND
Acetamiprid	30	100	ND	Imazalil	30	100	ND
Aldicarb	30	100	ND	Imidacloprid	30	100	ND
Azoxystrobin	30	100	ND	Kresoxim methyl	30	100	ND
Bifenazate	30	100	ND	Malathion	30	100	ND
Boscalid	30	100	ND	Metalaxyl	30	100	ND
Carbaryl	30	100	ND	Methiocarb	30	100	ND
Carbofuran	30	100	ND	Methomyl	30	100	ND
Chloranthraniliprole	30	100	ND	Mevinphos	30	100	ND
Chlorfenapyr	30	100	ND	Myclobutanil	30	100	ND
Chlorpyrifos	30	100	ND	Naled	30	100	ND
Clofentezine	30	100	ND	Oxamyl	30	100	ND
Coumaphos	30	100	ND	Paclobutrazol	30	100	ND
Cypermethrin	30	100	ND	Phosmet	30	100	ND
Daminozide	30	100	ND	Piperonyl Butoxide	30	100	ND
Diazinon	30	100	ND	Prallethrin	30	100	ND
Dichlorvos	30	100	ND	Propiconazole	30	100	ND
Dimethoate	30	100	ND	Propoxur	30	100	ND
Dimethomorph	30	100	ND	Pyrethrins	30	100	ND
Ethoprophos	30	100	ND	Pyridaben	30	100	ND
Etofenprox	30	100	ND	Spinetoram	30	100	ND
Etoxazole	30	100	ND	Spinosad	30	100	ND
Fenhexamid	30	100	ND	Spiromesifen	30	100	ND
Fenoxycarb	30	100	ND	Spirotetramat	30	100	ND
Fenpyroximate	30	100	ND	Spiroxamine	30	100	ND
Fipronil	30	100	ND	Tebuconazole	30	100	ND
Fonicamid	30	100	ND	Thiacloprid	30	100	ND
Fludioxonil	30	100	ND	Thiamethoxam	30	100	ND
				Trifloxystrobin	30	100	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit



 Generated By: Alex Morris
 Quality Assurance Manager
 Date: 05/27/2022



 Tested By: Jared Burkhart
 Technical Manager
 Date: 05/20/2022


DL-JS-Full Spec-05-11-22

 Sample ID: SA-220511-9192
 Batch:
 Type: Finished Products
 Matrix: Oil / Liquid - MCT Oil
 Unit Mass (g):

 Received: 05/16/2022
 Completed: 05/27/2022

Client
 Herbal Pharm Rx
 5740 Logan Street
 Denver, CO 80216
 USA

Microbials by PCR and Plating

Analyte	LOD (CFU/g)	Result (CFU/g)	Result (Qualitative)
Coliforms	1	ND	
Aerobic Bacteria	1	ND	
Salmonella			Not Detected per 1 gram
Total Enterobacteriaceae			Not Detected per 1 gram

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; CFU = Colony Forming Units; P = Pass; F = Fail; RL = Reporting Limit



 Generated By: Alex Morris
 Quality Assurance Manager
 Date: 05/27/2022



 Tested By: Alex Morris
 Quality Assurance Manager
 Date: 05/20/2022


DL-JS-Full Spec-05-11-22

 Sample ID: SA-220511-9192
 Batch:
 Type: Finished Products
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 Received: 05/16/2022
 Completed: 05/27/2022

Client
 Herbal Pharm Rx
 5740 Logan Street
 Denver, CO 80216
 USA

Residual Solvents by HS-GC-MS/MS

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Acetone	167	500	ND	Ethylene Glycol	21	62	ND
Acetonitrile	14	41	ND	Ethylene Oxide	0.5	1	ND
Benzene	0.5	1	ND	Heptane	167	500	ND
Butane	167	500	ND	n-Hexane	10	29	ND
1-Butanol	167	500	ND	Isobutane	167	500	ND
2-Butanol	167	500	ND	Isopropyl Acetate	167	500	ND
2-Butanone	167	500	ND	Isopropyl Alcohol	167	500	ND
Chloroform	2	6	ND	Isopropylbenzene	167	500	ND
Cyclohexane	129	388	ND	Methanol	100	300	ND
1,2-Dichloroethane	0.5	1	ND	2-Methylbutane	10	29	ND
1,2-Dimethoxyethane	4	10	ND	Methylene Chloride	20	60	ND
Dimethyl Sulfoxide	167	500	ND	2-Methylpentane	10	29	ND
N,N-Dimethylacetamide	37	109	ND	3-Methylpentane	10	29	ND
2,2-Dimethylbutane	10	29	ND	n-Pentane	167	500	ND
2,3-Dimethylbutane	10	29	ND	1-Pentanol	167	500	ND
N,N-Dimethylformamide	30	88	ND	n-Propane	167	500	ND
2,2-Dimethylpropane	167	500	ND	1-Propanol	167	500	ND
1,4-Dioxane	13	38	ND	Pyridine	7	20	ND
Ethanol	167	500	ND	Tetrahydrofuran	24	72	ND
2-Ethoxyethanol	6	16	ND	Toluene	30	89	ND
Ethyl Acetate	167	500	ND	Trichloroethylene	3	8	ND
Ethyl Ether	167	500	ND	Tetramethylene Sulfone	6	16	ND
Ethylbenzene	3	7	ND	Xylenes (o-, m-, and p-)	73	217	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit



 Generated By: Alex Morris
 Quality Assurance Manager
 Date: 05/27/2022



 Tested By: Scott Caudill
 Senior Scientist
 Date: 05/19/2022


DL-JS-Full Spec-05-11-22

Sample ID: SA-220511-9192
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 Type: Finished Products
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 USA

Reporting Limit Appendix

Heavy Metals - Colorado CDPHE

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Arsenic	1500	Lead	500
Cadmium	500	Mercury	1500

Microbials - Colorado CDPHE

Analyte	Limit (CFU/g)	Analyte	Limit (CFU/g)
Coliforms	100	Aerobic Bacteria	10000

Residual Solvents - USP 467

Analyte	Limit (ppm)	Analyte	Limit (ppm)
Acetone	5000	Ethylene Glycol	620
Acetonitrile	410	Ethylene Oxide	1
Benzene	2	Heptane	5000
Butane	5000	n-Hexane	290
1-Butanol	5000	Isobutane	5000
2-Butanol	5000	Isopropyl Acetate	5000
2-Butanone	5000	Isopropyl Alcohol	5000
Chloroform	60	Isopropylbenzene	5000
Cyclohexane	3880	Methanol	3000
1,2-Dichloroethane	5	2-Methylbutane	290
1,2-Dimethoxyethane	100	Methylene Chloride	600
Dimethyl Sulfoxide	5000	2-Methylpentane	290
N,N-Dimethylacetamide	1090	3-Methylpentane	290
2,2-Dimethylbutane	290	n-Pentane	5000
2,3-Dimethylbutane	290	1-Pentanol	5000
N,N-Dimethylformamide	880	n-Propane	5000
2,2-Dimethylpropane	5000	1-Propanol	5000
1,4-Dioxane	380	Pyridine	200
Ethanol	5000	Tetrahydrofuran	720
2-Ethoxyethanol	160	Toluene	890
Ethyl Acetate	5000	Trichloroethylene	80
Ethyl Ether	5000	Tetramethylene Sulfone	160
Ethylbenzene	70	Xylenes (o-, m-, and p-)	2170

Pesticides - CA DCC

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Aldicarb	30	Imidacloprid	3000
Azoxystrobin	40000	Kresoxim methyl	1000
Bifenazate	5000	Malathion	5000
Boscalid	10000	Metaxyl	15000
Carbaryl	500	Methiocarb	30
Carbofuran	30	Methomyl	100
Chloranthraniliprole	40000	Mevinphos	30
Chlorfenapyr	30	Myclobutanil	9000
Chlorpyrifos	30	Naled	500
Clofentezine	500	Oxamyl	200
Coumaphos	30	Paclobotrazol	30
Cypermethrin	1000	Phosmet	200
Daminozide	30	Piperonyl Butoxide	8000
Diazinon	200	Prallethrin	400
Dichlorvos	30	Propiconazole	20000
Dimethoate	30	Propoxur	30
Dimethomorph	20000	Pyrethrins	1000
Ethoprophos	30	Pyridaben	3000
Etofenprox	30	Spinetoram	3000
Etoazole	1500	Spinosad	3000
Fenhexamid	10000	Spiromesifen	12000
Fenoxycarb	30	Spirotetramat	13000
Fenpyroximate	2000	Spiroxamine	30
Fipronil	30	Tebuconazole	2000
Fonicamid	2000	Thiacloprid	30
Fludioxonil	30000	Thiamethoxam	4500

Pesticides - CA DCC

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Acephate	5000	Hexythiazox	2000
Acetamiprid	5000	Imazalil	30

